

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA DENTAL POLITICAL ACTION COMMITTEE
7833 Office Park Blvd
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 49296

Date Filed: 6/3/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

2. Date of Primary

6/9/2014

This report covers from 5/1/2015 through 5/31/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DR DAVID A KESTEL

Chairperson

825 W Prien Lake Rd

Lake Charles, LA 70601

DR MARTY B GARRETT

Treasurer

12071 Bricksome Ave

Baton Rouge, LA 70816

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

ACCOUNTING DIRECTOR TIFFANY WADDELL

b. Daytime Telephone

(225)926-1986

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of June, 2015.

David A Kestel

Signature of Committee/Chairperson

Daytime Telephone

Marty B Garrett

Signature of Committee Treasurer, if any

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
DR LIGE F DUNAWAY	Officer	121 Representative Row Lafayette, LA 70508
DR CURTIS ZERINGUE	Officer	P O Drawer E Mathews, LA 70630
DR GARY DEWITT	Officer	1400 Peterman Drive Alexandria, LA 71301
DR. GIZELLE POCHE' RICHARD	Officer	4460 General DeGaulle Dr. New Orleans, LA 70131
DR JEFF HOOTON	Officer	2805 Armand St #A Monroe, LA 71201
DR RUSSELL L WESTFALL	Officer	1271 7th Street Slidell, LA 70458
DR RONALD HERMES	Officer	6930 Fern Avenue #100 Shreveport, LA 71105
DR ROGER G GRIMBALL	Officer	910 S Beglis Pkwy Sulphur, LA 70663

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 68.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 68.51

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,603.50
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,603.50
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,603.50

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 210,444.30
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 68.51
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,603.50
20. Funds on hand at close of reporting period	\$ 205,909.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAMPUS FEDERAL CREDIT UNION P O Box 98036 Baton Rouge, LA 70898	Interest on checking/savings acct	05/31/2015	\$68.51
5. Total OTHER RECEIPTS during this reporting period			\$ 68.51

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DR DAVID A KESTEL 825 W Prien Lake Rd Lake Charles, LA 70601	05/11/2015	Travel exp - Washington Leadership Conference	\$ 1,358.55
DR JAMES A MOREAU 7007 Highway 190 Covington, LA 70433	05/11/2015	Travel exp - Washington Leadership Conference	\$ 980.70
DR L KING SCOTT 120 Professional Drive West Monroe, LA 71291	05/11/2015	Travel exp - Washington Leadership Conference	\$ 1,358.55
DR. DANIEL WEAVER 715 West College St. Lake Charles, LA 70605	05/11/2015	Travel exp - Washington Leadership Conference	\$ 905.70
3. SUBTOTAL (optional)			\$ 4,603.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,603.50

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